Margaret - 1 page

1ST QUARTER PROMOTION

Art Groll

WINSTON B2G1F MARCH PROMO #800115

Promotion #	800115
Commodity #	538994
HH Type	WIN MAR B2G1F
Units per Display	20
Suggested Load	BOX, LT BOX, UL BOX
Display Payment	$1.50
1st. Order Date	1/19/98
1st. Delivery Date	2/2/98
H/H Dates	3/2-5/1
Pos Support Kit - item #:	538994
Includes:	1 DISPLAY, 20 SLEEVES
	1 DBRC

Total Displays Allocated	Total Cases	BOX	LT BOX	ULBOX	Total Displays	VAP Displays	Ship Date
390	52	13	26	13	(29)	Display Increment	
Shipping Locations							
015240 Amsterdam	~~12~~	~~3~~	~~6~~	~~3~~	~~90~~	~~90~~	
~~077040 Morris Brown~~	8	2	4	2	60	60	3/10
396840 Mandel	8	2	4	2	60	60	3/3
406920 Jetro							
540710 Richmond Wsle.	4	1	2	1	30	30	3/10
745198 Globe	28	7	14	7	210	210	3/3
~~Bloom~~ Buffalo		1	2	1	30	30	~~3~~
Total Remaining:							

51851 1170

WINSTON B2G1F WILL NOT BE PRESLEEVED. DIRECT ACCOUNTS WILL PLACE 1 B1G1F AND 1 LIVE PACK IN EACH SLEEVE. EACH DISPLAY KIT CONTAINS 5 UL 83 BOX SLEEVES, 5 FF 83 BOX SLEEVES, 10 LT 83 BOX SLEEVES AND 1 DBRC.

We'd like to order into Direct Accounts 3/3/98. Let me know - ASAP.

*Per G. Melton - George will supply Ship Date.

c:\data\excel1\wi92G1

Source: https://www.industrydocuments.ucsf.edu/docs/tyvy0000

51851 1171

2/6/98

TO: Customer Services

FROM: Margaret A. Sullivan, Promotions Coordinator (1210)

PHONE: (732) 225-3219

FAX: (732) 417-9076

Please order the below product and return this sheet via fax with dollar amounts.

PROMOTION: 800115 - WINSTON B2G1F MARCH

EFT #	Shipping Locations	WINSTON BOX	WINSTON LT BOX	WINSTON ULTRA LT BOX	Ship Date	$ Amounts
1283	015240 Amsterdam	2	4	2	3/10/98	
1456	396840 Mandel	2	4	2	3/3/98	
3001/PO	540710 Richmond Wsle.	1	2	1	3/10/98	
1371	745198 Globe	7	14	7	3/3/98	

ART.XLS

Source: https://www.industrydocuments.ucsf.edu/docs/tyvy0000

```
 425  SMS584N1              SALES MATERIALS SYSTEM                02/06/98 14:18
ORDER FROM: 12XXXX                ORDER REVIEW      MASTER ORDER NBR: 8037-0639
   SHIP TO: 1224 / 015240

                                                    MAXIMUM ORIGINAL  L   REMAIN
   SKU   (LINES 1 - 1 OF 1 SHOWN)                     ORDER    ALLOC  E   ALLOC
   QTY   ITEM  DESCRIPTION----------  UNITS/SKU        QTY      QTY  V     QTY
   60__ 538994 WIN MARCH B2G1F DISPLA    20 SKU                5850  R    1410
```

==========

(*) ASTERISKS INDICATE THAT THE MAXIMUM ORDER QTY WAS ORIGINALLY EXCEEDED

PF3 - RETURN TO PREVIOUS SCREEN PF7 - SCROLL UP

PF4 - CONTINUE WITH ORDER PF8 - SCROLL DOWN

PF12 - MAIN MENU PF1 - HELP

51851 1172

Source: https://www.industrydocuments.ucsf.edu/docs/tyvy0000

425 SMS584N2 SALES MATERIALS SYSTEM 02/06/98 14:18
ORDER COMPLETION MASTER ORDER NBR: 8037-0639

YOUR GENERAL SHIPMENT FOR LOCATION 12XX

IS A FUTURE ORDER FOR 98-03-10

ESTIMATED ORDER COST: 442.09

SPECIAL HANDLING COST: 10.50

==========

PF4 - COMPLETE ORDER PF2 - CARRIER INSTRUCTIONS
PF6 - SPECIAL HANDLING
PF11 - RESTART ORDER
PF12 - MAIN MENU (ABORT ORDER) PF1 - HELP

51851 1173

Source: https://www.industrydocuments.ucsf.edu/docs/tyvy0000

425 SMS584N1 SALES MATERIALS SYSTEM 02/06/98 14:19
ORDER FROM: 12XXXX ORDER REVIEW MASTER ORDER NBR: 8037-0639
SHIP TO: 1224 / 396840

SKU QTY	(LINES 1 - 1 OF 1 SHOWN) ITEM DESCRIPTION----------	UNITS/SKU	MAXIMUM ORDER QTY	ORIGINAL ALLOC QTY	L E V	REMAIN ALLOC QTY
60__	538994 WIN MARCH B2G1F DISPLA	20 SKU		5850	R	1350

==========

(*) ASTERISKS INDICATE THAT THE MAXIMUM ORDER QTY WAS ORIGINALLY EXCEEDED
PF3 - RETURN TO PREVIOUS SCREEN PF7 - SCROLL UP
PF4 - CONTINUE WITH ORDER PF8 - SCROLL DOWN
PF12 - MAIN MENU PF1 - HELP

51851 1174

Source: https://www.industrydocuments.ucsf.edu/docs/tyvy0000

425 SMS584N2 SALES MATERIALS SYSTEM 02/06/98 14:19
ORDER COMPLETION MASTER ORDER NBR: 8037-0639

YOUR GENERAL SHIPMENT FOR LOCATION 12XX

IS A FUTURE ORDER FOR 98-03-03

ESTIMATED ORDER COST: 442.09

SPECIAL HANDLING COST: 10.50

==========

PF4 - COMPLETE ORDER PF2 - CARRIER INSTRUCTIONS
PF6 - SPECIAL HANDLING
PF11 - RESTART ORDER
PF12 - MAIN MENU (ABORT ORDER) PF1 - HELP

51851 1175

Source: https://www.industrydocuments.ucsf.edu/docs/tyvy0000

425 SMS584N1 SALES MATERIALS SYSTEM 02/06/98 14:52
ORDER FROM: 12XXXX ORDER REVIEW MASTER ORDER NBR: 8037-0639
SHIP TO: 1225 / 745198

SKU QTY	(LINES 1 - 1 OF 1 SHOWN) ITEM DESCRIPTION----------	UNITS/SKU	MAXIMUM ORDER QTY	ORIGINAL ALLOC QTY	L E V	REMAIN ALLOC QTY
210_	538994 WIN MARCH B2G1F DISPLA	20 SKU		5850	R	1290

==========

(*) ASTERISKS INDICATE THAT THE MAXIMUM ORDER QTY WAS ORIGINALLY EXCEEDED
PF3 - RETURN TO PREVIOUS SCREEN PF7 - SCROLL UP
PF4 - CONTINUE WITH ORDER PF8 - SCROLL DOWN
PF12 - MAIN MENU PF1 - HELP

51851 1176

Source: https://www.industrydocuments.ucsf.edu/docs/tyvy0000

425 SMS584N2 SALES MATERIALS SYSTEM 02/06/98 14:52
ORDER COMPLETION MASTER ORDER NBR: 8037-0639

YOUR GENERAL SHIPMENT FOR LOCATION 12XX

IS A FUTURE ORDER FOR 98-03-03

ESTIMATED ORDER COST: 1,547.34

SPECIAL HANDLING COST: 10.50

==========

PF4 - COMPLETE ORDER PF2 - CARRIER INSTRUCTIONS
PF6 - SPECIAL HANDLING
PF11 - RESTART ORDER
PF12 - MAIN MENU (ABORT ORDER) PF1 - HELP

51851 1177

Source: https://www.industrydocuments.ucsf.edu/docs/tyvy0000

425 SMS584N1 SALES MATERIALS SYSTEM 02/06/98 14:53
ORDER FROM: 12XXXX ORDER REVIEW MASTER ORDER NBR: 8037-0639
SHIP TO: 1226 / 540710

SKU QTY	(LINES 1 - 1 OF 1 SHOWN) ITEM DESCRIPTION----------	UNITS/SKU	MAXIMUM ORDER QTY	ORIGINAL ALLOC QTY	L E V	REMAIN ALLOC QTY
30__	538994 WIN MARCH B2G1F DISPLA	20 SKU		5850	R	1080

==========

(*) ASTERISKS INDICATE THAT THE MAXIMUM ORDER QTY WAS ORIGINALLY EXCEEDED
PF3 - RETURN TO PREVIOUS SCREEN PF7 - SCROLL UP
PF4 - CONTINUE WITH ORDER PF8 - SCROLL DOWN
PF12 - MAIN MENU PF1 - HELP

51851 1178

Source: https://www.industrydocuments.ucsf.edu/docs/tyvy0000

425 SMS584N2 SALES MATERIALS SYSTEM 02/06/98 14:53
ORDER COMPLETION MASTER ORDER NBR: 8037-0639

YOUR GENERAL SHIPMENT FOR LOCATION 12XX

IS A FUTURE ORDER FOR 98-03-10

ESTIMATED ORDER COST: 221.04

SPECIAL HANDLING COST: 10.50

==========

PF4 - COMPLETE ORDER PF2 - CARRIER INSTRUCTIONS
PF6 - SPECIAL HANDLING
PF11 - RESTART ORDER
PF12 - MAIN MENU (ABORT ORDER) PF1 - HELP

51851 1179

Source: https://www.industrydocuments.ucsf.edu/docs/tyvy0000

51851 1180

2/6/98

TO: Customer Services

FROM: Margaret A. Sullivan, Promotions Coordinator (1210)

PHONE: (732) 225-3219

FAX: (732) 417-9C76

Please order the below product and return this sheet via fax with dollar amounts.

PROMOTION: 800115 - WINSTON B2G1F MARCH

EFT #	Shipping Locations	WINSTON BOX	WINSTON LT BOX	WINSTON ULTRA LT BOX	Ship Date	$ Amounts
1283	015240 Amsterdam	2	4	2	3/10/98	803.79
1456	396840 Mandel	2	4	2	3/3/98	814.26
3001/PO	540710 Richmond Wsle.	1	2	1	3/10/98	407.14
1371	745198 Globe	7	14	7	3/3/98	2,813.28

entered 2-6
Backup

ART.XLS

Source: https://www.industrydocuments.ucsf.edu/docs/tyvy0000

TRANSMISSION VERIFICATION REPORT

TIME : 02/09/1998 09:26
NAME : RJ REYNOLDS
FAX : 7324179076
TEL : 7322253765

DATE,TIME	02/09 09:26
FAX NO./NAME	A GROLL
DURATION	00:00:26
PAGE(S)	01
RESULT	OK
MODE	STANDARD ECM

51851 1181

Source: https://www.industrydocuments.ucsf.edu/docs/tyvy0000

2/3/98

2/4/98
KM

TO: Customer Services Dept.
FROM: Margaret A. Sullivan, Promotions Coordinator (121C)
PHONE: (732) 225-3219
FAX: (732) 417-9076

Please order the below mentioned product and return this sheet via fax with dollar amounts.

PROMOTION #800115 - MARCH WINSTON B2G1F

	$ AMTS	ACCT #	EFT	ACCOUNT NAME	WINSTON BOX	WINSTON LT BOX	WINSTON ULTRA LT BOX	SHIP DATE
Need $ Amt	162855	016290	3706	ANDY'S TOBACCO	4	8	4	2-Mar
Need $ Amt	1602.59	181760	3313	EMPIRE CANDY	4	8	4	2-Mar
Need $ Amt	432.90	242550	ON FILE	PARK CITY	1	2	1	2-Mar
Need $ Amt	432.90	271095	1613	ATLANTIC	1	2	1	2-Mar
Need $ Amt	401.90	340350	ON FILE	KOGER	1	2	1	2-Mar
Need $ Amt	1205.69	375461	2082	T&R TOBACCO	3	6	3	2-Mar
Need $ Amt	1221.40	612990	3580	STAN LOU	3	6	3	2-Mar
Need $ Amt	401.90	769601	2036	WESTCHESTER	1	2	1	2-Mar
Need $ Amt	803.79	786536	1699	CITY LINE	2	4	2	2-Mar

030298
030298

001/001
RJR CTS FIN SVCS
910 741 3907
02/04/98 11:02

Source: https://www.industrydocuments.ucsf.edu/docs/tyvy0000

TRANSMISSION VERIFICATION REPORT

TIME : 02/06/1998 10:46
NAME : RJ REYNOLDS
FAX : 7324179076
TEL : 7322253765

DATE,TIME	02/06 10:46
FAX NO./NAME	J MALLARDI
DURATION	00:00:25
PAGE(S)	01
RESULT	OK
MODE	STANDARD ECM

51851 1183

Source: https://www.industrydocuments.ucsf.edu/docs/tyvy0000

1ST QUARTER PROMOTION

Jim Mallardi

WINSTON B2G1F MARCH PROMO #800115

Promotion #	800115
Commodity #	538994
HH Type	WIN MAR B2G1F
Units per Display	20
Suggested Load	BOX, LT BOX, UL BOX
Display Payment	$1.50
1st. Order Date	1/19/98
1st. Delivery Date	2/2/98
H/H Dates	3/2-5/1
Pos Support Kit - item #:	538994
Includes:	1 DISPLAY, 20 SLEEVES
	1 DBRC

Total Displays Allocated	Total Cases	BOX	LT BOX	ULBOX	Total Displays	VAP Displays	Ship Date
600	80	20	40	20	(23)	Display Increment	
Shipping Locations							
016290 Andy's	16	4	8	4	120	120	
181760 Empire	16	4	8	4	120	120	
242550 Park City	4	1	2	1	30	30	
271095 Atlantic	4	1	2	1	30	30	
340350 Koger Co.	4	1	2	1	30	30	
375461 T&R Tobacco	12	3	6	3	90	90	
511531 Jetro							
612990 Stan Lou	12	3	6	3	90	90	
660540 United							
769601 Westchester	4	1	2	1	30	30	
786536 City Line	8	2	4	2	60	60	
Total Remaining:							

WINSTON B2G1F WILL NOT BE PRESLEEVED. DIRECT ACCOUNTS WILL PLACE 1 B1G1F AND 1 LIVE PACK IN EACH SLEEVE. EACH DISPLAY KIT CONTAINS 5 UL 83 BOX SLEEVES, 5 FF 83 BOX SLEEVES, 10 LT 83 BOX SLEEVES AND 1 DBRC.

I'd like to order in on 3/2/98. Let me Know.

51851 1184

JK

c:data/excel1wiB2G1

Source: https://www.industrydocuments.ucsf.edu/docs/tyvy0000

1ST QUARTER PROMOTION

Jim Mallardi

WINSTON B2G1F MARCH PROMO #800115

Promotion #	800115
Commodity #	538994
HH Type	WIN MAR B2G1F
Units per Display	20
Suggested Load	BOX, LT BOX, UL BOX
Display Payment	$1.50
1st. Order Date	1/19/98
1st. Delivery Date	2/2/98
H/H Dates	3/2-5/1
Pos Support Kit - item #:	538994
Includes:	1 DISPLAY, 20 SLEEVES
	1 DBRC

Total Displays Allocated	Total Cases	BOX	LT BOX	ULBOX	Total Displays	VAP Displays	Ship Date
510	68	17	34	17	510	Display Increment	
Shipping Locations							
016290 Andy's	12	3	6	3	90	90 + 30	
181760 Empire	12	3	6	3	90	90 + 30	
242550 Park City	4	1	2	1	30	30	
271095 Atlantic	4	1	2	1	30	30	
340350 Koger Co.	4	1	2	1	30	30	
375461 T&R Tobacco	12	3	6	3	90	90	
511531 Jetro							
612990 Stan Lou	12	3	6	3	90	90	
660540 United							
769601 Westchester						30	
786536 City Line	8	2	4	2	60	60	
Total Remaining:							

WINSTON B2G1F WILL NOT BE PRESLEEVED. DIRECT ACCOUNTS WILL PLACE 1 B1G1F AND 1 LIVE PACK IN EACH SLEEVE. EACH DISPLAY KIT CONTAINS 5 UL 83 BOX SLEEVES, 5 FF 83 BOX SLEEVES, 10 LT 83 BOX SLEEVES AND 1 DBRC.

51851 1185

c:data/excel1wiB2G1

Source: https://www.industrydocuments.ucsf.edu/docs/tyvy0000

425 SMS584N1 SALES MATERIALS SYSTEM 02/03/98 14:32

ORDER FROM: 12XXXX ORDER REVIEW MASTER ORDER NBR: 8034-3304

SHIP TO: 1221 / 181760

SKU QTY	(LINES 1 - 1 OF 1 SHOWN) ITEM	DESCRIPTION----------	UNITS/SKU	MAXIMUM ORDER QTY	ORIGINAL ALLOC QTY	L E V R	REMAIN ALLOC QTY
120_	538994	WIN MARCH B2G1F DISPLA	20 SKU		5850		4710

==========

(*) ASTERISKS INDICATE THAT THE MAXIMUM ORDER QTY WAS ORIGINALLY EXCEEDED

PF3 - RETURN TO PREVIOUS SCREEN PF7 - SCROLL UP

PF4 - CONTINUE WITH ORDER PF8 - SCROLL DOWN

PF12 - MAIN MENU PF1 - HELP

51851 1186

Source: https://www.industrydocuments.ucsf.edu/docs/tyvy0000

425 SMS584N1 SALES MATERIALS SYSTEM 02/03/98 14:32

ORDER FROM: 12XXXX ORDER REVIEW MASTER ORDER NBR: 8034-3304

SHIP TO: 1222 / 271095

SKU QTY	(LINES 1 - 1 OF 1 SHOWN) ITEM DESCRIPTION----------	UNITS/SKU	MAXIMUM ORDER QTY	ORIGINAL ALLOC QTY	L E V	REMAIN ALLOC QTY
30__	538994 WIN MARCH B2G1F DISPLA	20 SKU		5850	R	4590

(*) ASTERISKS INDICATE THAT THE MAXIMUM ORDER QTY WAS ORIGINALLY EXCEEDED

PF3 - RETURN TO PREVIOUS SCREEN PF7 - SCROLL UP

PF4 - CONTINUE WITH ORDER PF8 - SCROLL DOWN

PF12 - MAIN MENU PF1 - HELP

51851 1187

Source: https://www.industrydocuments.ucsf.edu/docs/tyvy0000

425 SMS584N1 SALES MATERIALS SYSTEM 02/03/98 14:32

ORDER FROM: 12XXXX ORDER REVIEW MASTER ORDER NBR: 8034-3304

SHIP TO: 1222 / 242550

SKU QTY	(LINES 1 - 1 OF 1 SHOWN) ITEM DESCRIPTION----------	UNITS/SKU	MAXIMUM ORDER QTY	ORIGINAL ALLOC QTY	L E V R	REMAIN ALLOC QTY
30__	538994 WIN MARCH B2G1F DISPLA	20 SKU		5850		4560

==========

(*) ASTERISKS INDICATE THAT THE MAXIMUM ORDER QTY WAS ORIGINALLY EXCEEDED

PF3 - RETURN TO PREVIOUS SCREEN PF7 - SCROLL UP

PF4 - CONTINUE WITH ORDER PF8 - SCROLL DOWN

PF12 - MAIN MENU PF1 - HELP

51851 1188

Source: https://www.industrydocuments.ucsf.edu/docs/tyvy0000

425 SMS584N1 SALES MATERIALS SYSTEM 02/03/98 14:33
ORDER FROM: 12XXXX ORDER REVIEW MASTER ORDER NBR: 8034-3304
SHIP TO: 1222 / 612990

SKU QTY	(LINES 1 - 1 OF 1 SHOWN) ITEM DESCRIPTION----------	UNITS/SKU	MAXIMUM ORDER QTY	ORIGINAL ALLOC QTY	L E V R	REMAIN ALLOC QTY
90__	538994 WIN MARCH B2G1F DISPLA	20 SKU		5850		4530

==========

(*) ASTERISKS INDICATE THAT THE MAXIMUM ORDER QTY WAS ORIGINALLY EXCEEDED
PF3 - RETURN TO PREVIOUS SCREEN PF7 - SCROLL UP
PF4 - CONTINUE WITH ORDER PF8 - SCROLL DOWN
PF12 - MAIN MENU PF1 - HELP

51851 1189

Source: https://www.industrydocuments.ucsf.edu/docs/tyvy0000

425 SMS584N1 SALES MATERIALS SYSTEM 02/03/98 14:35

ORDER FROM: 12XXXX ORDER REVIEW MASTER ORDER NBR: 8034-3304

SHIP TO: 1222 / 769601

SKU QTY	(LINES 1 - 1 OF 1 SHOWN) ITEM DESCRIPTION----------	UNITS/SKU	MAXIMUM ORDER QTY	ORIGINAL ALLOC QTY	L E V	REMAIN ALLOC QTY
30__	538994 WIN MARCH B2G1F DISPLA	20 SKU		5850	R	4440

==========

(*) ASTERISKS INDICATE THAT THE MAXIMUM ORDER QTY WAS ORIGINALLY EXCEEDED

PF3 - RETURN TO PREVIOUS SCREEN PF7 - SCROLL UP

PF4 - CONTINUE WITH ORDER PF8 - SCROLL DOWN

PF12 - MAIN MENU PF1 - HELP

51851 1190

Source: https://www.industrydocuments.ucsf.edu/docs/tyvy0000

425 SMS584N1 SALES MATERIALS SYSTEM 02/03/98 14:36
ORDER FROM: 12XXXX ORDER REVIEW MASTER ORDER NBR: 8034-3304
SHIP TO: 1222 / 786536

SKU QTY	(LINES 1 - 1 OF 1 SHOWN) ITEM DESCRIPTION----------	UNITS/SKU	MAXIMUM ORDER QTY	ORIGINAL ALLOC QTY	L E V R	REMAIN ALLOC QTY
60__	538994 WIN MARCH B2G1F DISPLA	20 SKU		5850		4410

==========

(*) ASTERISKS INDICATE THAT THE MAXIMUM ORDER QTY WAS ORIGINALLY EXCEEDED
PF3 - RETURN TO PREVIOUS SCREEN PF7 - SCROLL UP
PF4 - CONTINUE WITH ORDER PF8 - SCROLL DOWN
PF12 - MAIN MENU PF1 - HELP

51851 1191

Source: https://www.industrydocuments.ucsf.edu/docs/tyvy0000

425 SMS584N1 SALES MATERIALS SYSTEM 02/03/98 14:36
ORDER FROM: 12XXXX ORDER REVIEW MASTER ORDER NBR: 8034-3304
SHIP TO: 1229 / 016290

SKU QTY	(LINES 1 - 1 OF 1 SHOWN) ITEM DESCRIPTION----------	UNITS/SKU	MAXIMUM ORDER QTY	ORIGINAL ALLOC QTY	L E V R	REMAIN ALLOC QTY
120_	538994 WIN MARCH B2G1F DISPLA	20 SKU		5850		4350

==========

(*) ASTERISKS INDICATE THAT THE MAXIMUM ORDER QTY WAS ORIGINALLY EXCEEDED
PF3 - RETURN TO PREVIOUS SCREEN PF7 - SCROLL UP
PF4 - CONTINUE WITH ORDER PF8 - SCROLL DOWN
PF12 - MAIN MENU PF1 - HELP

51851 1192

Source: https://www.industrydocuments.ucsf.edu/docs/tyvy0000

425 SMS584N1 SALES MATERIALS SYSTEM 02/03/98 14:36
ORDER FROM: 12XXXX ORDER REVIEW MASTER ORDER NBR: 8034-3304
SHIP TO: 1229 / 340350

SKU QTY	(LINES 1 - 1 OF 1 SHOWN) ITEM DESCRIPTION----------	UNITS/SKU	MAXIMUM ORDER QTY	ORIGINAL ALLOC QTY	L E V R	REMAIN ALLOC QTY
30__	538994 WIN MARCH B2G1F DISPLA	20 SKU		5850		4230

==========

(*) ASTERISKS INDICATE THAT THE MAXIMUM ORDER QTY WAS ORIGINALLY EXCEEDED
PF3 - RETURN TO PREVIOUS SCREEN PF7 - SCROLL UP
PF4 - CONTINUE WITH ORDER PF8 - SCROLL DOWN
PF12 - MAIN MENU PF1 - HELP

51851 1193

Source: https://www.industrydocuments.ucsf.edu/docs/tyvy0000

425 SMS584N1 SALES MATERIALS SYSTEM 02/03/98 14:37
ORDER FROM: 12XXXX ORDER REVIEW MASTER ORDER NBR: 8034-3304
SHIP TO: 1229 / 375461

SKU QTY	(LINES 1 - 1 OF 1 SHOWN) ITEM DESCRIPTION----------	UNITS/SKU	MAXIMUM ORDER QTY	ORIGINAL ALLOC QTY	L E V R	REMAIN ALLOC QTY
90__	538994 WIN MARCH B2G1F DISPLA	20 SKU		5850		4200

==========

(*) ASTERISKS INDICATE THAT THE MAXIMUM ORDER QTY WAS ORIGINALLY EXCEEDED

PF3 - RETURN TO PREVIOUS SCREEN PF7 - SCROLL UP
PF4 - CONTINUE WITH ORDER PF8 - SCROLL DOWN
PF12 - MAIN MENU PF1 - HELP

51851 1194

Source: https://www.industrydocuments.ucsf.edu/docs/tyvy0000

2/3/98

TO: Customer Services Dept.
FROM: Margaret A. Sullivan, Promotions Coordinator (1210)
PHONE: (732) 225-3219
FAX: (732) 417-9076

Please order the below mentioned product and return this sheet via fax with dollar amounts.

PROMOTION #800115 - MARCH WINSTON B2G1F

	$ AMTS	ACCT #	EFT	ACCOUNT NAME	WINSTON BOX	WINSTON LT BOX	WINSTON ULTRA LT BOX	SHIP DATE
Need $ Amt		016290	3706	ANDY'S TOBACCO	4	8	4	2-Mar
Need $ Amt		181760	3313	EMPIRE CANDY	4	8	4	2-Mar
Need $ Amt		242550	ON FILE	PARK CITY	1	2	1	2-Mar
Need $ Amt		271095	1613	ATLANTIC	1	2	1	2-Mar
Need $ Amt		340350	ON FILE	KOGER	1	2	1	2-Mar
Need $ Amt		375461	2082	T&R TOBACCO	3	6	3	2-Mar
Need $ Amt		612990	3580	STAN LOU	3	6	3	2-Mar
Need $ Amt		769601	2036	WESTCHESTER	1	2	1	2-Mar
Need $ Amt		786536	1899	CITY LINE	2	4	2	2-Mar

4JM82PHO

Source: https://www.industrydocuments.ucsf.edu/docs/tyvy0000

TRANSMISSION VERIFICATION REPORT

TIME : 02/03/1998 15:08
NAME : RJ REYNOLDS
FAX : 7324179076
TEL : 7322253765

DATE,TIME	02/03 15:08
FAX NO./NAME	19107413907
DURATION	00:00:28
PAGE(S)	01
RESULT	OK
MODE	STANDARD ECM

51851 1196

Source: https://www.industrydocuments.ucsf.edu/docs/tyvy0000

R.J. REYNOLDS TOBACCO COMPANY
Winston-Salem, N. C. 27102
Manufacturer's U.P.C. No. 12300 and 80300

ORIGINAL
INVOICE

ACCOUNT NO.	INVOICE DATE	INVOICE NO.	PAGE
1210000	01/09/98	80070001	

WAREHOUSE	CARRIER
CDC	SUREWAY AIR FRT

MEMO R J O'ROURKE
ADDRESS 400 RARITAN CENTER PARKWAY
RARITAN CENTER
EDISON NJ 08837

SHIP TO: R J O'ROURKE
400 RARITAN CENTER PARKWAY
RARITAN CENTER
EDISON NJ 08837

SPECIAL INSTRUCTIONS:

REGION SALES MEETING
ATLANTIC CITY, NJ
JANUARY 14 - 15, 1998

PRINT DATE	SHIP DATE	G/L NUMBER	PURCHASE ORDER OR CONTRACT NO.	ORDER TYPE	ORDER DATE	DIVISION	CO-OP ID	ANALYSIS
01/09	01/09	80080005	REFERENCE NO: 0069586	GRATIS	01/07	1210		

QUANTITY	ITEM NO.	ITEM SIZE	ITEM NAME	CAST QUANTITY	ITEM PRICE	BILLING AMOUNT
1	11206	6M	WINSTON BOX 20	6,000		1.00
1	11906	6M	WINSTON LIGHTS BOX	6,000		.00

TOTAL QUANTITY	SHIP WEIGHT	THOUSAND DIGT
2		12.000

NO CHARGE

TERMS DISCOUNT(S)	INVOICE AMOUNT
.00	.00

TEAR TEAR

51851 1197

RJRT FORM 9407 2/87

RJRT Form 9013

Source: https://www.industrydocuments.ucsf.edu/docs/tyvy0000

N62 - BPEAUD ALLOCATION TRANSFER AUDIT 01/27/98 03:15 PM
NEXT FN:

PROMOTION : 800115
TO-LEVEL<?> : ____ (Wildcards allowed '$')
FROM-LEVEL<?>: 12XX (Wildcards allowed '$')
DATE : _____ (MM/DD/YYYY)

	Amount	From	To	Date	Promo	Item	User		Fn
16	4	12XX	11XX	01/14/98	800115	WINSTON BOX B1G1F	DOUCETTE	508-497-2319	N61
	8	12XX	11XX	01/14/98	800115	WINSTON LT BOX B1	DOUCETTE	508-497-2319	N61
	4	12XX	11XX	01/14/98	800115	WINSTON ULT LT BO	DOUCETTE	508-497-2319	N61
12	3	12XX	16XX	01/14/98	800115	WINSTON BOX B1G1F	CAMPBELL	716-634-4179	N61
	6	12XX	16XX	01/14/98	800115	WINSTON LT BOX B1	CAMPBELL	716-634-4179	N61
	3	12XX	16XX	01/14/98	800115	WINSTON ULT LT BO	CAMPBELL	716-634-4179	N61
4	1	12XX	29XX	01/16/98	800115	WINSTON BOX B1G1F	KINSER	804-346-9579	N61
	2	12XX	29XX	01/16/98	800115	WINSTON LT BOX B1	KINSER	804-346-9579	N61
	1	12XX	29XX	01/16/98	800115	WINSTON ULT LT BO	KINSER	804-346-9579	N61
12	3	12XX	13XX	01/16/98	800115	WINSTON BOX B1G1F	LENNON	610-280-9191	N61
	6	12XX	13XX	01/16/98	800115	WINSTON LT BOX B1	LENNON	610-280-9191	N61
	3	12XX	13XX	01/16/98	800115	WINSTON ULT LT BO	LENNON	610-280-9191	N61

Enter-PF1---PF2---PF3---PF4---PF5---PF6---PF7---PF8---PF9---PF10--PF11--PF12---
Quit Retrn Main

I'll to Audrey to send me 180 Disp.

From 36 - 13XX To

1/27

270 (pulled)
90
180

538994

51851 1198

Source: https://www.industrydocuments.ucsf.edu/docs/tyvy0000

BPEN61S2 - M3 VALUE ADDED TRANSFER Jan 16, 1998 - 03:38 PM

NEXT FN: ___

PROGRAM: 800115 - WINSTON MARCH B2G1F
PERIOD: 803-00

REGION	TOTAL UNITS	TOTAL SKUS	WINSTON BOX B1G1F ADJUST	WINSTON BOX B1G1F BALANCE	WINSTON LT BOX B1G1F ADJUST	WINSTON LT BOX B1G1F BALANCE
11XXXX	2500	125	_____	251	_____	502
12XXXX	43420	2171	_____	184	_____	368
13XXXX	200	10	_____	118	_____	236
16XXXX	1680	84	_____	194	_____	388
TOTALS	47800	2390	0	747	0	1494

ENTR--PF1---PF2---PF3---PF4---PF5---PF6---PF7---PF8---PF9---PF10--PF11--PF12--
QUIT ACCTS UPDATE FIND ITEMS RESET

	Box	LT Box	LT Box
11XX	4	8	4
13XX	9	18	9
16XX	5	10	5

11XX = 125

13XX = 50 + 10 + 217 = 277

16XX = 65 + 84 + 6 = 155

7335 0984

51851 1199

Source: https://www.industrydocuments.ucsf.edu/docs/tyvy0000

BPEN61S2 - M3 VALUE ADDED TRANSFER Jan 16, 1998 - 03:35 PM

NEXT FN: ___

PROGRAM: 800115 - WINSTON MARCH B2G1F
PERIOD: 803-00

REGION	TOTAL UNITS	TOTAL SKUS	WINSTON BOX B1G1F ADJUST	WINSTON BOX B1G1F BALANCE	WINSTON LT BOX B1G1F ADJUST	WINSTON LT BOX B1G1F BALANCE
12XXXX	16820	841	_____	184	_____	368
13XXXX	1000	50	_____	118	_____	236
16XXXX	1300	65	_____	194	_____	388
TOTALS	19120	956	0	496	0	992

ENTR--PF1---PF2---PF3---PF4---PF5---PF6---PF7---PF8---PF9---PF10--PF11--PF12--
QUIT ACCTS UPDATE FIND ITEMS RESET

51851 1200

Source: https://www.industrydocuments.ucsf.edu/docs/tyvy0000

INVALID KEY

BPEN61S2 - M3 VALUE ADDED TRANSFER Jan 16, 1998 - 03:47 PM

NEXT FN: ___

PROGRAM: 800115 - WINSTON MARCH B2G1F

PERIOD: 803-00

REGION	TOTAL UNITS	TOTAL SKUS	WINSTON ULT LT BOX B1G1F ADJUST	BALANCE	ADJUST	BALANCE
11XXXX	2500	125	4	251		
12XXXX	43420	2171		184		
13XXXX	200	10	9	118		
16XXXX	1680	84	5	194		
TOTALS	47800	2390	0	747	0	0

ENTR--PF1---PF2---PF3---PF4---PF5---PF6---PF7---PF8---PF9---PF10--PF11--PF12--
QUIT ACCTS UPDATE FIND ITEMS RESET

51851 1201

Source: https://www.industrydocuments.ucsf.edu/docs/tyvy0000

BPEN61S2 - M3 VALUE ADDED TRANSFER Jan 16, 1998 - 03:36 PM

NEXT FN: ___

PROGRAM: 800115 - WINSTON MARCH B2G1F
PERIOD: 803-00

REGION	TOTAL UNITS	TOTAL SKUS	WINSTON BOX B1G1F ADJUST	WINSTON BOX B1G1F BALANCE	WINSTON LT BOX B1G1F ADJUST	WINSTON LT BOX B1G1F BALANCE
12XXXX	13640	682	_____	184	_____	368
13XXXX	4340	217	_____	118	_____	236
16XXXX	120	6	_____	194	_____	388
TOTALS	18100	905	0	496	0	992

ENTR--PF1---PF2---PF3---PF4---PF5---PF6---PF7---PF8---PF9---PF10--PF11--PF12--
QUIT ACCTS UPDATE FIND ITEMS RESET

51851 1202

Source: https://www.industrydocuments.ucsf.edu/docs/tyvy0000